

Date: Monday, 05/01/2009 11:59:55 AM
 User: Julie Dawson

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd. Drawing Name : D206-558-041
 Job Number : 44376
 Estimate Number : 10804
 P.O. Number :
 This Issue : 05/01/2009 S.O. No. :
 Prsht Rev. : NC Part Number : D206558041
 First Issue : // Type : SMALL /MED FAB Drawing Number : R08-110
 Previous Run : 00015 Drawing Revision :
 Material :
 Due Date : 12/01/2009 Qty: 1 Um: Each
 Written By :
 Checked & Approved By : JW 09-01-05
 Comment :

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 D206558041 Single Cargo Mirror Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Single Cargo Mirror Assembly
 Original B40748 @ CHG007

2.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

New labels with the new batch # @ CHG007 required...not CHG008 (008 is for the new mirror style) JW 09-01-05 (1)

Re-identify the paperwork with the new batch #

Re-package and return to stock.

Location: _____

4.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W 09-01-07

DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY ON CANADA K6A 1K7				TC APPROVAL # 09-09 TEL: 1-818-632-6200	
PN	D206-558-041	CHG	CHG007		
DESC.	Single Cargo Mirror Assy	SIC	SH92-17		
LOT	B40748	SIC	SH1031NE		
MODEL	206A/B/L/L1/L3/L4/407	SIC			
MADE IN CANADA				D2729-1	

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries